

Registered number
7142022


INDIGO MEDIA & EVENTS LTD

Abbreviated Accounts

31 May 2016



COMPANIES HOUSE



A5D9Y2KO

A17 13/08/2016 #50

COMPANIES HOUSE

A5C4MKKQ

A31 27/07/2016 #46

COMPANIES HOUSE

WED SATURDAY

INDIGO MEDIA & EVENTS LTD**Registered number:**

7142022

Abbreviated Balance Sheet**as at 31 May 2016**

	Notes	2016 £	2015 £
Fixed assets			
Tangible assets	2	6,178	3,173
Current assets			
Debtors		14,760	13,651
Cash at bank and in hand		20,553	14,910
		<u>35,313</u>	<u>28,561</u>
Creditors: amounts falling due within one year		<u>(22,469)</u>	<u>(19,542)</u>
Net current assets		<u>12,844</u>	<u>9,019</u>
Net assets		<u>19,022</u>	<u>12,192</u>
Capital and reserves			
Called up share capital	3	100	100
Capital redemption reserve		(4,104)	(4,104)
Profit and loss account		23,026	16,196
Shareholders' funds		<u>19,022</u>	<u>12,192</u>

The directors are satisfied that the company is entitled to exemption from the requirement to obtain an audit under section 477 of the Companies Act 2006.

The members have not required the company to obtain an audit in accordance with section 476 of the Act.

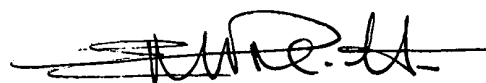
The directors acknowledge their responsibilities for complying with the requirements of the Companies Act 2006 with respect to accounting records and the preparation of accounts.

The accounts have been prepared in accordance with the provisions in Part 15 of the Companies Act 2006 applicable to companies subject to the small companies regime.

E MILTON

Director

Approved by the board on 12 July 2016



INDIGO MEDIA & EVENTS LTD
Notes to the Abbreviated Accounts
for the year ended 31 May 2016

1 Accounting policies

Basis of preparation

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective January 2015).

Turnover

Turnover represents the value, net of value added tax and discounts, of goods provided to customers and work carried out in respect of services provided to customers.

Depreciation

Depreciation has been provided at the following rates in order to write off the assets over their estimated useful lives.

Plant and machinery	20% straight line
Motor vehicles	20% straight line

Stocks

Stock is valued at the lower of cost and net realisable value.

2 Tangible fixed assets

£

Cost

At 1 June 2015	7,282
At 31 May 2016	11,832

Depreciation

At 1 June 2015	4,109
Charge for the year	1,545
At 31 May 2016	5,654

Net book value

At 31 May 2016	6,178
At 31 May 2015	3,173

3 Share capital

	Nominal value	2016 Number	2016 £	2015 £
Allotted, called up and fully paid:				
Ordinary shares	£1 each	-	100	100

